

**From:** [Scott Stansbury](#)  
**To:** [appeals](#)  
**Cc:** [Mark Gabehart](#); [egifford@eps4.com](mailto:egifford@eps4.com)  
**Subject:** Letter of Appeal ROUND ROCK INDEP SCHOOL DIST (141736)  
**Date:** Thursday, May 31, 2018 10:07:58 AM  
**Attachments:** [RRISD 1027553 Appeal 5-31-18.docx](#)  
[Dell Invoice XJNW9FJP1M.pdf](#)  
[Dell Invoice XJNWC8KW1M.pdf](#)  
[Dell Invoice XJXR2CF84 Joe Lee Johnson.pdf](#)

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To Whom It May Concern,

Please see attached Letter of Appeal and associated documentation related to Administrator's Decision of Appeal Letter dated May 21, 2018 received from USAC on May 30, 2018. I do not agree with the findings laid out in the decision letter and wish to appeal on behalf of Round Rock Independent School District (141736). Please feel free to contact me if you have any questions or need any additional information.

Thank You,

Scott Stansbury  
Director of Technology Infrastructure  
Technology & Information Services  
Round Rock ISD  
(512) 464-5172

May 31, 2018

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Rd  
P.O. Box 902  
Whippany, NJ 07981  
Submissions to the FCC  
E-mail: [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org)  
Fax: (973) 599-6542

To Whom It May Concern:

**2015 FRN: Funding Request Details**

Applicant:	ROUND ROCK INDEP SCHOOL DIST (141736)
Contact:	Scott Stansbury, Director, Technology Infrastructure 7700 Cornerwood Drive Austin, TX 78717 (512) 464-5172 <a href="mailto:scott_stansbury@roundrockisd.org">scott_stansbury@roundrockisd.org</a>
FRN:	2790840
Nickname:	Access Points - 2790840
FCC Form 471:	1027553
Service Type:	Internal Connections
Service Provider:	Dell Marketing LP (SPIN: 143004340)
Service Start Date:	09/01/2015
Expiration Date:	06/30/2017
FCDL Date:	08/07/2015
Audit Report:	11/14/2016
Audit Response:	03/02/2017
Recovery Letter:	01/10/2018
Appeal Letter:	02/07/2018
Appeal Acknowledgement Letter:	02/14/2018
Decision on Appeal:	05/21/2018
Appeal Letter:	05/30/2018

**Adjustment Report Finding 1:**

During a Payment Quality Assurance (PQA) review it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. 73 wireless access points were installed at the following entity Joe Lee Johnson Elementary School which was not listed on the 471 cost of \$23,633.75. Accordingly, USAC will seek recovery of \$23,633.75 of improperly disbursed funds from the applicant.

**Decision on Appeal Explanation Finding 1:**

During a Payment Quality Assurance (PQA) review USAC determined that funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on your FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. 73 wireless access points were installed at entity Joe Lee Johnson Elementary School which was not listed and approved on the 471 at a cost of \$23,633.75. Accordingly, USAC will seek recovery of \$23,633.75 of improperly disbursed funds from the application. In your appeal, you did not demonstrate that USAC's decision was incorrect. Consequently, your appeal is denied.

**Appeal Explanation Finding 1:**

RRISD received invoice XJNWC8KW1M in the amount of \$1,259,387.50 and invoice XJNW9FJP1M in the amount of \$9,807.63. These two invoices total \$1,269,195.13. RRISD was reimbursed through the E-rate program a total of \$634,597.56 for Form 471 #1027553 FRN #2790840.

Joe Lee Johnson Elementary School was not added as an entity at the time RRISD filed the Form 471 #1027553. The 73 access points referred to in Finding 1 were purchased for Joe Lee Johnson Elementary under a separate construction budget purchase order not related to purchases reimbursed through the E-rate program. RRISD received invoice XJXR2CF84 in the amount of \$49,176.80 for this purchase. RRISD did not file for reimbursement against this invoice as Joe Lee Johnson Elementary School was not listed and approved on the 471.

I have included copies of all three invoices in my email.

**Resolution:**

Reverse Adjustment Report: Finding 1.

**Expected Outcome:**

Reverse Adjustment Report: Finding 1.

**Attachments:**

Dell Invoice XJNW9FJP1M.pdf

Dell Invoice XJNWC8KW1M.pdf

Dell Invoice XJXR2CF84 Joe Lee Johnson.pdf

Sincerely,

*Scott Stansbury*

Scott Stansbury  
Director, Technology Infrastructure  
Technology & Information Services  
Round Rock ISD  
7700 Cornerwood Drive  
Austin, TX 78717  
(512) 464-5172

[scott\\_stansbury@roundrockisd.org](mailto:scott_stansbury@roundrockisd.org)



## This is your CONSOLIDATED INVOICE

Page: 1 of 1

-- Copy Only --

FID Number: 74-2616d05  
Sales Rep: ANDREW C ZALOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00457585  
Order Number: XJNW9FJP1  
Order Date: 03/31/2015

Invoice Number XJNW9FJP1M

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

## SOLD TO:

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

EXTENDED WARRANTY

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
13	13	210-ABEM	Networking W-WAP224, Access Po int, 802.11ac, 3x3.3, Dual Rad io, External Antennas not inc luded	EA	647.51	8,417.63
4	4	210-ACSC	Networking W-AP204 Wireless Ac cess Point, 802.11n/ac, 2x2.2, dual radio, antenna connector s	EA	347.50	1,390.00
		System Service Tags	1BSF022, 22SF022, 30SF022, 36SF022, 53SF022, 55SF022, 5RC1MZ1, 62SF022, 6XRF022, 74SF022, 8VC1MZ1, 8XC1MZ1, 8ZC1MZ1, C4SF022, H2SF022, J1SF022, JWRF022			

SHIP TO:	DENISE WESTBROOK	TAX AMT
ROUND ROCK ISD		\$ 0.00
16255 S GREAT OAKS DR STE 500		ENVIRO FEE
ROUND ROCK, TX 78681-5682		\$ 0.00
METHOD: CFS MERGE CENTER	CHARGES: \$	0.00
WAYBILL: CFS0088186		

SHIP TO:	DENISE WESTBROOK	TAX AMT
ROUND ROCK ISD		\$ 0.00
16255 S GREAT OAKS DR STE 500	DISTRI CTR/TECH CTR	ENVIRO FEE
ROUND ROCK, TX 78681-5682		\$ 0.00
METHOD: CFS MERGE CENTER	CHARGES: \$	0.00
WAYBILL: 457585_1		

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE  
S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN  
S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUB](http://WWW.DELL.COM/PUB)  
LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,807.63
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	9,807.63



DETACH AT PERFORM AND RETURN WITH PAYMENT

Invoice Number: XJNW9FJP1M  
Customer Name: ROUND ROCK ISD  
Customer Number: 129229310  
Purchase Order: 00457585  
Order Number: XJNW9FJP1

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
PO BOX 676021  
C/O DELL USA L.P.  
DALLAS, TX 75267-6021

Ship. &/or Handling	\$	0.00
Subtotal	\$	9,807.63
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	9,807.63
	\$	
	\$	
	\$	
Balance Due	\$	9,807.63
Amt. Enclosed	\$	

DID





## This is your CONSOLIDATED INVOICE

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Page: 1 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALKOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: http://www.dell.com

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number XJNWC8KW1M

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

## SOLD TO:

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1945	1945	210-ABEN	Networking W-WAP225, Access Po int, 802.11ac, 3x3.3, Dual Rad	EA	647.50	1,259,387.50
			io, Integrated Internal Antenn a			
		System Service Tags	107D022, 10DF022, 10FF022, 10GF022, 10HF022, 117D022, 11FF022, 11HF022, 127D022, 12FF022, 12GF022, 12HF022, 12YC022, 13CF022, 13FF022, 13GF022, 13HF022, 14CF022, 14FF022, 14GF022, 14HF022, 15FF022, 15GF022, 15YC022, 16DF022, 16FF022, 16GF022, 17FF022, 17GF022, 17HF022, 187D022, 18DF022, 18FF022, 18GF022, 18YC022, 197D022, 19FF022, 19GF022, 1B7D022, 1BFF022, 1BGF022, 1C0D022, 1C7D022, 1CFF022, 1CGF022, 1DDF022, 1DFF022, 1DGF022, 1DYC022, 1F0D022, 1F7D022, 1FDF022, 1FFF022, 1FGF022, 1FYC022, 1G0D022, 1G7D022, 1GDF022, 1GFF022, 1GGF022, 1H7D022, 1HDF022, 1HFF022, 1HGF022, 1HYC022, 1JDF022, 1JFF022, 1JGF022, 1K0D022, 1KDF022, 1KFF022, 1KGF022, 1L0D022, 1LFF022, 1LYC022, 1M0D022, 1MCF022, 1MFF022, 1MZC022, 1N0D022, 1N7D022, 1NCF022, 1NFF022, 1NZC022, 1P0D022, 1P5D022, 1P7D022, 1PGF022, 1PYC022, 1PZC022, 1QCF022, 1QFF022, 1QYC022, 1RCF022, 1RFF022, 1RYC022, 1RZC022, 1SCF022, 1SDF022, 1SFF022,			

ENTERED JUN 10 2015

MAY 28 2015

RF 00000000000000000000

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE  
S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN  
S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB  
LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.



DETACH AT PERFORM AND RETURN WITH PAYMENT

Invoice Number: XJNWC8KW1M  
Customer Name: ROUND ROCK ISD  
Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1

## MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
PO BOX 676021  
C/O DELL USA L.P.  
DALLAS, TX 75267-6021

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,259,387.50
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,259,387.50

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,259,387.50
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,259,387.50
	\$	
	\$	
	\$	
Balance Due	\$	1,259,387.50
Amt. Enclosed	\$	

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Page: 2 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1M  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

**SHIP TO:**

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		1T0D022, 1TDF022, 1TFF022, 1TZC022, 1VDF022,				
		1VFF022, 1VXC022, 1VYC022, 1W0D022, 1WDF022,				
		1WFF022, 1X6D022, 1XDF022, 1XFF022, 1XGF022,				
		1Y6D022, 1YCF022, 1YDF022, 1YFF022, 1YGF022,				
		1YYC022, 1ZDF022, 1ZFF022, 1ZGF022, 1ZXC022,				
		20FF022, 20GF022, 20HF022, 217D022, 21FF022,				
		21HF022, 22DF022, 22FF022, 22GF022, 23CF022,				
		23DF022, 23FF022, 23GF022, 23HF022, 24CF022,				
		24DF022, 24FF022, 24GF022, 24HF022, 25FF022,				
		25GF022, 260D022, 267D022, 26DF022, 26FF022,				
		26GF022, 27CF022, 27DF022, 27FF022, 287D022,				
		28FF022, 28GF022, 297D022, 29DF022, 29FF022,				
		29GF022, 2B7D022, 2BDF022, 2BFF022, 2BGF022,				
		2C0D022, 2C7D022, 2CFF022, 2CGF022, 2D0D022,				
		2D5D022, 2D7D022, 2DFF022, 2DGF022, 2DYC022,				
		2F7D022, 2FDF022, 2FFF022, 2FGF022, 2GDF022,				
		2GFF022, 2GGF022, 2H0D022, 2HDF022, 2HFF022,				
		2HGF022, 2HYC022, 2JCF022, 2JDF022, 2JFF022,				
		2JGF022, 2K7D022, 2KDF022, 2KFF022, 2KGF022,				
		2L0D022, 2LDF022, 2LFF022, 2LGF022, 2MFF022,				
		2MZC022, 2N0D022, 2NCF022, 2NDF022, 2NZC022,				
		2P0D022, 2PDF022, 2PGF022, 2PZC022, 2Q0D022,				



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FID Number: 74-2616805  
Sales Rep: ANDREW C ZALCOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

## SOLD TO:

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			2QDF022, 2QFF022, 2RFF022, 2RYC022, 2RZC022, 2SCF022, 2SDF022, 2SFF022, 2T0D022, 2TDF022, 2TFF022, 2V0D022, 2V2D022, 2V3D022, 2VFF022, 2VXC022, 2VYC022, 2VZC022, 2WGF022, 2WYC022, 2WZC022, 2X6D022, 2XDF022, 2XFF022, 2XGF022, 2XZC022, 2Y5D022, 2Y6D022, 2YDF022, 2YFF022, 2YGF022, 2ZDF022, 2ZFF022, 2ZGF022, 30FF022, 30GF022, 30HF022, 31DF022, 31FF022, 31GF022, 320D022, 32DF022, 32FF022, 32GF022, 32HF022, 32YC022, 330D022, 336D022, 33CF022, 33FF022, 33GF022, 347D022, 34CF022, 34DF022, 34FF022, 34GF022, 34HF022, 34YC022, 35DF022, 35FF022, 35GF022, 35YC022, 367D022, 36DF022, 36FF022, 36GF022, 36HF022, 36YC022, 37DF022, 37FF022, 37GF022, 37HF022, 380D022, 387D022, 38FF022, 38GF022, 397D022, 39FF022, 39GF022, 3B7D022, 3BFF022, 3BGF022, 3BYC022, 3C7D022, 3CFF022, 3CGF022, 3D0D022, 3D7D022, 3DFF022, 3DGF022, 3DYC022, 3F7D022, 3FDF022, 3FFF022, 3FGF022, 3FYC022, 3G0D022, 3GDF022, 3GFF022, 3GGF022, 3GYC022, 3H7D022, 3HDF022, 3HFF022, 3HGF022, 3HYC022, 3J7D022, 3JFF022, 3K0D022, 3K7D022,			







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Page: 4 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

## SOLD TO:

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		3KDF022, 3KGF022, 3KYC022, 3LFF022, 3LGF022,				
		3M0D022, 3MCF022, 3MDF022, 3MZC022, 3N0D022,				
		3NGF022, 3PGF022, 3PYC022, 3QDF022, 3QFF022,				
		3RFF022, 3RZC022, 3S2D022, 3S5D022, 3S6D022,				
		3SFF022, 3SYC022, 3TDF022, 3TFF022, 3V2D022,				
		3VDF022, 3VFF022, 3W6D022, 3WDF022, 3WFF022,				
		3WGF022, 3WYC022, 3WZC022, 3X6D022, 3XDF022,				
		3XFF022, 3XYC022, 3Y5D022, 3Y6D022, 3YDF022,				
		3YFF022, 3YGF022, 3YVC022, 3Z5D022, 3ZDF022,				
		3ZFF022, 3ZGF022, 406D022, 40FF022, 40HF022,				
		41CF022, 41DF022, 41FF022, 41GF022, 41YC022,				
		42FF022, 42GF022, 42HF022, 436D022, 43CF022,				
		43FF022, 43GF022, 43HF022, 44CF022, 44DF022,				
		44FF022, 44GF022, 44HF022, 45DF022, 45FF022,				
		45GF022, 460D022, 46DF022, 46FF022, 46GF022,				
		47CF022, 47DF022, 47FF022, 47GF022, 47HF022,				
		48FF022, 48GF022, 497D022, 49FF022, 49GF022,				
		49YC022, 4BFF022, 4BGF022, 4BYC022, 4C7D022,				
		4CDF022, 4CFF022, 4CGF022, 4D7D022, 4DFF022,				
		4DGF022, 4DYC022, 4F7D022, 4FDF022, 4FFF022,				
		4FGF022, 4GCF022, 4GDF022, 4GFF022, 4GGF022,				
		4GYC022, 4H0D022, 4H7D022, 4HDF022, 4HFF022,				



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Page: 5 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALOVSKY  
For Sales: 800-576-6038  
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Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

**SHIP TO:**

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		4HGF022, 4HYC022, 4JFF022, 4JGF022, 4K0D022,				
		4K7D022, 4KDF022, 4KFF022, 4KGF022, 4LGF022,				
		4LYC022, 4M0D022, 4MFF022, 4MYC022, 4N0D022,				
		4NYC022, 4P0D022, 4PCF022, 4PDF022, 4PFF022,				
		4PGF022, 4PZC022, 4QDF022, 4QFF022, 4QXC022,				
		4QYC022, 4RDF022, 4RFF022, 4RYC022, 4SFF022,				
		4SXC022, 4T0D022, 4T3D022, 4TDF022, 4TFF022,				
		4TXC022, 4V0D022, 4V4D022, 4VCF022, 4VDF022,				
		4VFF022, 4VYC022, 4WCF022, 4WDF022, 4WFF022,				
		4WGF022, 4WZC022, 4X6D022, 4XDF022, 4XFF022,				
		4XGF022, 4XYC022, 4Y6D022, 4YDF022, 4YFF022,				
		4YGF022, 4Z5D022, 4Z6D022, 4ZDF022, 4ZFF022,				
		4ZGF022, 4ZXC022, 50CF022, 50DF022, 50FF022,				
		50GF022, 50HF022, 51FF022, 51HF022, 52FF022,				
		52GF022, 52HF022, 53CF022, 53FF022, 53GF022,				
		53HF022, 53YC022, 54CF022, 54DF022, 54FF022,				
		54GF022, 54HF022, 550D022, 55DF022, 55FF022,				
		55GF022, 560D022, 567D022, 56DF022, 56FF022,				
		56GF022, 570D022, 57DF022, 57FF022, 57GF022,				
		57HF022, 587D022, 58FF022, 58GF022, 590D022,				
		59FF022, 5B7D022, 5BCF022, 5BFF022, 5BGF022,				
		5BYC022, 5C7D022, 5CDF022, 5CFF022, 5CGF022,				



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Page: 6 of 20

FID Number: 74-2616805  
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For Sales: 800-576-6038  
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Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
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Waybill Number:

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

**SHIP TO:**

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		5D0D022, 5D7D022, 5DCF022, 5DGF022, 5DYC022,				
		5F0D022, 5F7D022, 5FDF022, 5FFF022, 5FGF022,				
		5G7D022, 5GFF022, 5GGF022, 5GYC022, 5H0D022,				
		5H7D022, 5HCF022, 5HDF022, 5HGF022, 5HYC022,				
		5J0D022, 5J7D022, 5JDF022, 5JFF022, 5JGF022,				
		5K7D022, 5KDF022, 5KFF022, 5LDF022, 5LFF022,				
		5LGF022, 5LYC022, 5M0D022, 5MDF022, 5MYC022,				
		5N0D022, 5NGF022, 5NYC022, 5NZC022, 5P0D022,				
		5PCF022, 5PYC022, 5Q5D022, 5QXC022, 5RFF022,				
		5RYC022, 5S0D022, 5S4D022, 5SDF022, 5SFF022,				
		5TCF022, 5TDF022, 5TFF022, 5V0D022, 5VFF022,				
		5VXC022, 5VZC022, 5W6D022, 5WFF022, 5WGF022,				
		5X6D022, 5XCF022, 5XDF022, 5XFF022, 5XGF022,				
		5XYC022, 5YDF022, 5YFF022, 5YGF022, 5Z6D022,				
		5ZCF022, 5ZDF022, 5ZFF022, 5ZGF022, 600D022,				
		60DF022, 60FF022, 60GF022, 61DF022, 61FF022,				
		61GF022, 61HF022, 62CF022, 62FF022, 62GF022,				
		62HF022, 63CF022, 63FF022, 63GF022, 63HF022,				
		63YC022, 64CF022, 64FF022, 64GF022, 64HF022,				
		65CF022, 65DF022, 65FF022, 65GF022, 65YC022,				
		660D022, 667D022, 66CF022, 66DF022, 66FF022,				
		66GF022, 670D022, 67DF022, 67FF022, 67GF022,				



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Page: 7 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALKOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

## SOLD TO:

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		67HF022, 68DF022, 68GF022, 690D022, 69FF022,				
		69GF022, 6B7D022, 6BFF022, 6BGF022, 6C7D022,				
		6CDF022, 6CFF022, 6CGF022, 6CYC022, 6D0D022,				
		6D7D022, 6DFF022, 6DGF022, 6DYC022, 6F0D022,				
		6F7D022, 6FDF022, 6FFF022, 6FGF022, 6FYC022,				
		6G0D022, 6G7D022, 6GDF022, 6GFF022, 6GYC022,				
		6H0D022, 6HFF022, 6HGF022, 6HYC022, 6J0D022,				
		6J7D022, 6JFF022, 6JGF022, 6JXC022, 6K0D022,				
		6K7D022, 6KDF022, 6KGF022, 6L0D022, 6L7D022,				
		6LGF022, 6LYC022, 6M0D022, 6MFF022, 6MGF022,				
		6MYC022, 6N0D022, 6NCF022, 6NDF022, 6NYC022,				
		6P0D022, 6P7D022, 6PDF022, 6PGF022, 6PXC022,				
		6QYC022, 6R5D022, 6RCF022, 6RDF022, 6RFF022,				
		6S0D022, 6SDF022, 6SFF022, 6T0D022, 6T5D022,				
		6TDF022, 6TFF022, 6V0D022, 6VCF022, 6VFF022,				
		6VYC022, 6WCF022, 6WFF022, 6WGF022, 6X6D022,				
		6XGF022, 6XYC022, 6Y6D022, 6YCF022, 6YDF022,				
		6YFF022, 6YGF022, 6YYC022, 6ZDF022, 6ZFF022,				
		6ZGF022, 70FF022, 70GF022, 70HF022, 70YC022,				
		717D022, 71DF022, 71FF022, 71GF022, 71HF022,				
		727D022, 72CF022, 72FF022, 72GF022, 73CF022,				
		73FF022, 73GF022, 73HF022, 74CF022, 74DF022,				



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Page: 8 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALCOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-8038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

## SOLD TO:

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			74FF022, 74GF022, 74HF022, 75CF022, 75DF022, 75FF022, 75YC022, 76DF022, 76FF022, 76GF022, 770D022, 777D022, 77DF022, 77FF022, 77GF022, 787D022, 78FF022, 78GF022, 79GF022, 780D022, 7BDF022, 7BFF022, 7BGF022, 7C7D022, 7CFF022, 7CGF022, 7D0D022, 7D7D022, 7DFF022, 7DGF022, 7F7D022, 7FDF022, 7FFF022, 7FGF022, 7FYC022, 7GDF022, 7GFF022, 7GGF022, 7GYC022, 7H0D022, 7HDF022, 7HFF022, 7HGF022, 7HYC022, 7J0D022, 7J7D022, 7JFF022, 7JGF022, 7KCF022, 7KDF022, 7KGF022, 7L0D022, 7L7D022, 7LFF022, 7LGF022, 7LYC022, 7M0D022, 7M5D022, 7MDF022, 7MFF022, 7MYC022, 7N0D022, 7N7D022, 7NCF022, 7NFF022, 7NYC022, 7NZC022, 7P0D022, 7PCF022, 7PFF022, 7PGF022, 7Q0D022, 7Q7D022, 7QDF022, 7R5D022, 7RDF022, 7RFF022, 7SCF022, 7SDF022, 7SFF022, 7T0D022, 7T5D022, 7TDF022, 7TFF022, 7TZC022, 7V0D022, 7VDF022, 7VFF022, 7W6D022, 7WDF022, 7WFF022, 7WGF022, 7X6D022, 7XDF022, 7XFF022, 7XGF022, 7XZC022, 7YDF022, 7YFF022, 7YGF022, 7Z6D022, 7ZDF022, 7ZFF022, 7ZGF022, 7ZXC022, 807D022, 80FF022, 80GF022, 80HF022, 817D022,			



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Page: 9 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALKOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

**SHIP TO:**

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		81DF022, 81FF022, 81GF022, 81HF022, 82CF022,				
		82DF022, 82FF022, 82GF022, 82HF022, 837D022,				
		83CF022, 83FF022, 83GF022, 83HF022, 83YC022,				
		84CF022, 84FF022, 84GF022, 84HF022, 85DF022,				
		85FF022, 85GF022, 85ZC022, 86DF022, 86FF022,				
		86GF022, 87FF022, 87GF022, 887D022, 88FF022,				
		88GF022, 897D022, 89FF022, 89YC022, 8B7D022,				
		8BCF022, 8BDF022, 8BFF022, 8BGF022, 8C7D022,				
		8CFF022, 8CGF022, 8CXC022, 8CYC022, 8D0D022,				
		8D7D022, 8DDF022, 8DFF022, 8DGF022, 8F7D022,				
		8FCF022, 8FDF022, 8FFF022, 8FGF022, 8FYC022,				
		8G7D022, 8GDF022, 8GFF022, 8GGF022, 8GYC022,				
		8H0D022, 8HDF022, 8HFF022, 8HGF022, 8HYC022,				
		8J0D022, 8J7D022, 8JDF022, 8JFF022, 8JGF022,				
		8K7D022, 8KDF022, 8KFF022, 8KGF022, 8L0D022,				
		8L7D022, 8LCF022, 8LFF022, 8LGF022, 8LYC022,				
		8LZC022, 8MFF022, 8MYC022, 8N0D022, 8NCF022,				
		8NDF022, 8NZC022, 8P0D022, 8P6D022, 8PDF022,				
		8PFF022, 8PYC022, 8PZC022, 8QCF022, 8QDF022,				
		8QFF022, 8QYC022, 8R5D022, 8R7D022, 8RFF022,				
		8SDF022, 8SDF023, 8SFF022, 8SYC022, 8T0D022,				
		8T6D022, 8TDF022, 8TFF022, 8TYC022, 8V0D022,				









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FID Number: 74-2616805  
Sales Rep: ANDREW C ZALCOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

## SOLD TO:

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		8VDF022, 8VFF022, 8VXC022, 8W6D022, 8WDF022,				
		8WFF022, 8WGF022, 8WXC022, 8X6D022, 8XGF022,				
		8XYC022, 8YDF022, 8YFF022, 8YGF022, 8ZDF022,				
		8ZFF022, 8ZGF022, 906D022, 907D022, 90FF022,				
		90GF022, 90HF022, 910D022, 917D022, 91DF022,				
		91FF022, 91GF022, 91HF022, 91YC022, 927D022,				
		92CF022, 92FF022, 92GF022, 92HF022, 930D022,				
		93CF022, 93FF022, 93GF022, 93HF022, 940D022,				
		94CF022, 94DF022, 94FF022, 94GF022, 94HF022,				
		95DF022, 95FF022, 95GF022, 96DF022, 96FF022,				
		96GF022, 96HF022, 977D022, 97CF022, 97DF022,				
		97FF022, 97GF022, 987D022, 98FF022, 98GF022,				
		997D022, 99FF022, 9BCF022, 9BFF022, 9BGF022,				
		9BYC022, 9C0D022, 9C7D022, 9CFF022, 9CGF022,				
		9D0D022, 9D7D022, 9DDF022, 9DFF022, 9DGF022,				
		9FDF022, 9FFF022, 9FGF022, 9FYC022, 9G0D022,				
		9G7D022, 9GDF022, 9GFF022, 9HDF022, 9HFF022,				
		9HGF022, 9HYC022, 9J0D022, 9J7D022, 9JFF022,				
		9JGF022, 9K0D022, 9K6D022, 9KDF022, 9KFF022,				
		9KGF022, 9KYC022, 9KZC022, 9L0D022, 9L7D022,				
		9LGF022, 9LYC022, 9M0D022, 9MCF022, 9MGF022,				
		9N0D022, 9NCF022, 9NDF022, 9NYC022, 9NZC022,				







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Page: 11 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALCOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

## SOLD TO:

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		9PDF022, 9PFF022, 9Q0D022, 9QDF022, 9QFF022,				
		9QXC022, 9R6D022, 9RFF022, 9RYC022, 9SDF022,				
		9SFF022, 9SYC022, 9TDF022, 9TFF022, 9TZC022,				
		9VFF022, 9VYC022, 9WDF022, 9WFF022, 9WGF022,				
		9XFF022, 9XGF022, 9Y6D022, 9YFF022, 9YGF022,				
		9YYC022, 9ZCF022, 9ZGF022, B0FF022, B0GF022,				
		B0HF022, B1FF022, B1GF022, B1HF022, B27D022,				
		B2CF022, B2FF022, B2GF022, B2HF022, B3CF022,				
		B3DF022, B3FF022, B3GF022, B3HF022, B4CF022,				
		B4FF022, B4GF022, B4HF022, B5DF022, B5FF022,				
		B5GF022, B6CF022, B6DF022, B6FF022, B6YC022,				
		B77D022, B7FF022, B7GF022, B87D022, B8DF022,				
		B8FF022, B8GF022, B97D022, B9DF022, B9FF022,				
		B9GF022, B9CF022, B9FF022, B9GF022, B9YC022,				
		BC5D022, BC7D022, BCFF022, BCGF022, BD7D022,				
		BDFF022, BDGF022, BF0D022, BF7D022, BFFF022,				
		BFGF022, BGDF022, BGFF022, BGGF022, BGYC022,				
		BHDF022, BHFF022, BHGF022, BHYC022, BJ0D022,				
		BJ7D022, BJFF022, BJGF022, BK0D022, BKDF022,				
		BKFF022, BKGf022, BKYC022, BL0D022, BL7D022,				
		BLGF022, BLXC022, BLYC022, BM0D022, BMFF022,				
		BMYC022, BN0D022, BN3D022, BNDF022, BNFF022,				



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FID Number: 74-2616805  
Sales Rep: ANDREW C ZALCOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

## SOLD TO:

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			BNGF022, BP0D022, BPCF022, BPDF022, BPFF022, BPYC022, BQCF022, BQDF022, BQFF022, BQZC022, BRCF022, BRFF022, BRZC022, BSFF022, BSZC022, BTDF022, BTFF022, BTYC022, BV0D022, BVDF022, BVFF022, BW5D022, BWDF022, BWFF022, BWGF022, BWYC022, BXDF022, BXFF022, BXGF022, BXYC022, BYCF022, BYFF022, BYGF022, BZDF022, BZFF022, C07D022, C0DF022, C0FF022, C0GF022, C0HF022, C17D022, C1FF022, C1GF022, C1HF022, C27D022, C2CF022, C2FF022, C2GF022, C2HF022, C2YC022, C36D022, C3CF022, C3FF022, C3GF022, C4FF022, C4GF022, C4HF022, C57D022, C5DF022, C5FF022, C5GF022, C6CF022, C6DF022, C6FF022, C6GF022, C6HF022, C70D022, C77D022, C7FF022, C7GF022, C7YC022, C87D022, C8FF022, C9DF022, C9FF022, C9GF022, C9CF022, C9DF022, C9FF022, CBGF022, CBYC022, CC0D022, CC7D022, CCDF022, CCFF022, CCGF022, CD7D022, CDDF022, CDFF022, CDGF022, CDYC022, CF0D022, CF7D022, CFDF022, CFFF022, CFGF022, CGDF022, CGFF022, CGGF022, CH0D022, CHCF022, CHFF022, CHGF022, CHYC022, CJ0D022, CJGF022, CJXC022, CKDF022, CKFF022, CKGF022,			







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Page: 13 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALCOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

**SHIP TO:**

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			CLFF022, CLGF022, CLYC022, CM0D022, CMFF022, CMGF022, CMZC022, CN0D022, CN7D022, CNDF022, CNGF022, CP0D022, CP6D022, CPDF022, CPYC022, CQDF022, CQFF022, CQXC022, CQZC022, CR0D022, CRDF022, CRFF022, CS5D022, CSDF022, CSFF022, CSZC022, CT0D022, CT6D022, CTFF022, CTXC022, CV0D022, CVFF022, CWDF022, CWFF022, CWGF022, CX6D022, CXFF022, CXGF022, CY6D022, CYDF022, CYFF022, CYGF022, CZ6D022, CZFF022, CZGF022, D05D022, D0FF022, D0GF022, D0HF022, D17D022, D1FF022, D1GF022, D1HF022, D2CF022, D2FF022, D2GF022, D2HF022, D2YC022, D3CF022, D3DF022, D3FF022, D3GF022, D3HF022, D4CF022, D4FF022, D4GF022, D4YC022, D5DF022, D5FF022, D5GF022, D5HF022, D67D022, D6CF022, D6DF022, D6FF022, D6GF022, D6HF022, D70D022, D7FF022, D7GF022, D8FF022, D8GF022, D90D022, D97D022, D9DF022, D9FF022, D9GF022, D9YC022, DBCF022, DBFF022, DBGF022, DCDF022, DCFF022, DCGF022, DD7D022, DDDF022, DDFF022, DDGF022, DDYC022, DF7D022, DFFF022, DFGF022, DG0D022, DG7D022, DGGF022, DGGF022, DGGF022, DGYC022, DGZC022, DH0D022,			



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Page: 14 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALCOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

**SHIP TO:**

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			DHDF022, DHFF022, DHGF022, DHYC022, DJDF022, DJFF022, DJXC022, DK5D022, DK7D022, DKDF022, DKFF022, DKGf022, DL0D022, DLDF022, DLGF022, DM0D022, DM7D022, DMYC022, DN7D022, DNCF022, DNFF022, DP7D022, DPCF022, DPDF022, DPFF022, DPYC022, DQDF022, DQFF022, DQZC022, DRFF022, DRYC022, DRZC022, DSDf022, DSFF022, DT6D022, DTDF022, DTFF022, DV6D022, DVFF022, DWDF022, DWFF022, DWGF022, DXDF022, DXFF022, DXGF022, DY6D022, DYFF022, DYGF022, DYyc022, DZ6D022, DZCF022, DZDF022, DZGF022, F07D022, F0DF022, F0FF022, F0GF022, F0HF022, F17D022, F1DF022, F1FF022, F1GF022, F2CF022, F2DF022, F2FF022, F2GF022, F2HF022, F2YC022, F3CF022, F3DF022, F3FF022, F3GF022, F3HF022, F3YC022, F4CF022, F4DF022, F4FF022, F4GF022, F5DF022, F5FF022, F5GF022, F6CF022, F6FF022, F6HF022, F70D022, F7DF022, F7FF022, F7GF022, F7HF022, F87D022, F8FF022, F8GF022, F92D022, F9FF022, F9GF022, FBDF022, FBFF022, FBGF022, FC7D022, FCDf022, FCFF022, FCGF022, FD0D022, FD7D022, FDDf022, FDFF022, FDGF022, FDYC022, FF0D022, FF7D022,			







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Page: 15 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALKOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

## SOLD TO:

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			FFDF022, FFFF022, FFGF022, FG0D022, FGDF022, FGFF022, FGGF022, FHDF022, FHFF022, FHGF022, FHYC022, FJ0D022, FJDF022, FJGF022, FK0D022, FKDF022, FKFF022, FKYC022, FLGF022, FM0D022, FMFF022, FMZC022, FN0D022, FNCF022, FNDF022, FNGF022, FP6D022, FP7D022, FPCF022, FPFF022, FQDF022, FQFF022, FQYC022, FQZC022, FRFF022, FS0D022, FSDF022, FSFF022, FTDF022, FTFF022, FTYC022, FV0D022, FVDF022, FVFF022, FVYC022, FVZC022, FWDF022, FWFF022, FWGF022, FWYC022, FXCF022, FXFF022, FXGF022, FYDF022, FYFF022, FYZC022, FZDF022, FZFF022, FZGF022, FZXC022, G00D022, G07D022, G0DF022, G0FF022, G0GF022, G0HF022, G16D022, G17D022, G1FF022, G1GF022, G1HF022, G1YC022, G27D022, G2CF022, G2FF022, G2GF022, G2HF022, G30D022, G37D022, G3DF022, G3FF022, G3GF022, G3HF022, G4CF022, G4DF022, G4FF022, G4GF022, G5DF022, G5FF022, G5GF022, G6FF022, G6GF022, G6HF022, G7FF022, G7GF022, G7YC022, G80D022, G87D022, G8FF022, G8GF022, G9FF022, G9GF022, G9YC022, GBCF022, GBDF022, GBFF022, GBGF022, GBYC022, GC7D022, GCDF022,			







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Page: 16 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALKOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

**SHIP TO:**

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			GCFF022, GCGF022, GCXC022, GD0D022, GDDF022, GDFF022, GDGF022, GDYC022, GF7D022, GFDF022, GFFF022, GFGF022, GG7D022, GGFF022, GGGF022, GGYC022, GHZC022, GJDF022, GJGF022, GJXC022, GJZC022, GK0D022, GKDF022, GKFF022, GKGf022, GL0D022, GL5D022, GLGF022, GM0D022, GDCF022, GMGF022, GMZC022, GN0D022, GN7D022, GNDF022, GNFF022, GNGF022, GNYC022, GNZC022, GP6D022, GPCF022, GPDF022, GPFF022, GPYC022, GQFF022, GQYC022, GRFF022, GRYC022, GSCF022, GSDF022, GSFF022, GSYC022, GTCF022, GTDF022, GTFF022, GTYC022, GTZC022, GVCF022, GVDF022, GVFF022, GVYC022, GWDF022, GWFF022, GWGF022, GWYC022, GX6D022, GXCF022, GXDF022, GXFF022, GXGF022, GYDF022, GYFF022, GYGF022, GZ2D022, GZ6D022, GZDF022, GZFF022, GZGF022, H0DF022, H0FF022, H0GF022, H0HF022, H1FF022, H1GF022, H1HF022, H1YC022, H2CF022, H2DF022, H2FF022, H2GF022, H2HF022, H3CF022, H3FF022, H3GF022, H3HF022, H4FF022, H4GF022, H5DF022, H5FF022, H5GF022, H6CF022, H6DF022, H6FF022, H6GF022, H6HF022, H77D022, H7DF022, H7FF022, H7GF022, H8FF022,			







## This is your CONSOLIDATED INVOICE

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Page: 17 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALKOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

**SHIP TO:**

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			H8GF022, H90D022, H97D022, H9FF022, H9GF022, HB7D022, HBCF022, HBFF022, HBGF022, HBYC022, HC7D022, HCDF022, HCFF022, HCGF022, HD0D022, HD7D022, HDFF022, HDGF022, HDYC022, HF0D022, HF7D022, HFDF022, HFFF022, HFGF022, HG7D022, HGFF022, HGGF022, HGYC022, HJ0D022, HJ5D022, HJ6D022, HJDF022, HJGF022, HJYC022, HK0D022, HKDF022, HKFF022, HKGF022, HKYC022, HL0D022, HL7D022, HLGf022, HLYC022, HM0D022, HMYC022, HMZC022, HPFF022, HPYC022, HQ7D022, HQFF022, HQZC022, HRCF022, HRDF022, HRFF022, HRZC022, HSDF022, HSFF022, HT0D022, HTDF022, HTFF022, HTYC022, HVDf022, HVFF022, HVYC022, HWDf022, HWFF022, HWGF022, HWZC022, HX6D022, HXDF022, HXFF022, HXGF022, HXYC022, HY6D022, HYCF022, HYDF022, HYFF022, HYGf022, HYZC022, HZCF022, HZDF022, HZFF022, HZGF022, J0FF022, J0GF022, J17D022, J1Df022, J1FF022, J1GF022, J1HF022, J2CF022, J2FF022, J2GF022, J2HF022, J2YC022, J30D022, J3CF022, J3FF022, J3GF022, J3HF022, J4FF022, J4GF022, J5DF022, J5FF022, J5GF022, J6DF022, J6FF022, J6GF022, J6HF022, J77D022,			







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**FID Number:** 74-2616805  
**Sales Rep:** ANDREW C ZALCOVSKY  
**For Sales:** 800-576-6038  
**Sales Fax:** 888-820-7454  
**Customer Service:** 800-576-6038  
**Technical Support:** 800-822-8965  
**Dell Online:** <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number	XJNWC8KW1M
----------------	------------

**Invoice Date:** 04/23/2015  
**Payment Terms:** NET DUE 30 DAYS  
**Shipped Via:**  
**Waybill Number:**

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

## SHIP TO:

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		J7FF022, J7GF022, J7XC022, J7YC022, J8FF022,				
		J8GF022, J9FF022, J9GF022, JB0D022, JB7D022,				
		JBFF022, JBGF022, JBYC022, JC7D022, JCFF022,				
		JCGF022, JD7D022, JDCF022, JDDF022, JDFF022,				
		JDGF022, JDYC022, JF0D022, JF7D022, JFDF022,				
		JFFF022, JFGF022, JG7D022, JH0D022, JH7D022,				
		JHDF022, JHFF022, JJ0D022, JJ7D022, JJDF022,				
		JJFF022, JK0D022, JKDF022, JKFF022, JKYC022,				
		JLDF022, JLGF022, JLYC022, JM7D022, JMCF022,				
		JMDF022, JMFF022, JMYC022, JN0D022, JNFF022,				
		JNGF022, JNYC022, JPCF022, JQCF022, JQFF022,				
		JR5D022, JRDF022, JRFF022, JS0D022, JS5D022,				
		JSDF022, JSFF022, JTFF022, JTC022, JV6D022,				
		JVDF022, JVFF022, JWDF022, JWFF022, JWGF022,				
		JWYC022, JWZC022, JX5D022, JX6D022, JXFF022,				
		JXGF022, JXYC022, JYDF022, JYFF022, JYGF022,				
		JZ2D022, JZ5D022, JZ6D022, JZFF022, JZGF022				

<b>SHIP TO:</b>	SCOTT STANSBURY	<b>TAX AMT</b>
ROUND ROCK ISD		\$ 0.00
7700 CORNERWOOD DR	INFORMATION SERVICES	<b>ENVIRO FEE</b>
AUSTIN, TX 78717-4972		\$ 0.00
<b>METHOD:</b> CFS MERGE CENTER	<b>CHARGES:</b>	\$ 0.00







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Page: 19 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALCOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

**SHIP TO:**

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
---------	---------	-------------	-------------	------	------------	--------

WAYBILL: CFS0088040

WAYBILL: CFS0088043

WAYBILL: CFS0088044

WAYBILL: CFS0088045

WAYBILL: CFS0088046

WAYBILL: CFS0088047

WAYBILL: CFS0088053

WAYBILL: CFS0088054

WAYBILL: CFS0088055

WAYBILL: CFS0088056

WAYBILL: CFS0088058

WAYBILL: CFS0088059

WAYBILL: CFS0088064

WAYBILL: CFS0088065

WAYBILL: CFS0088066

WAYBILL: CFS0088067

WAYBILL: CFS0088068

WAYBILL: CFS0088069

WAYBILL: CFS0088070

WAYBILL: CFS0088072

WAYBILL: CFS0088078

WAYBILL: CFS0088079







This is your CONSOLIDATED INVOICE

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Page: 20 of 20

FID Number: 74-2616805  
Sales Rep: ANDREW C ZALCOVSKY  
For Sales: 800-576-6038  
Sales Fax: 888-820-7454  
Customer Service: 800-576-6038  
Technical Support: 800-822-8965  
Dell Online: <http://www.dell.com>

Customer Number: 129229310  
Purchase Order: 00458138  
Order Number: XJNWC8KW1  
Order Date: 04/02/2015

Invoice Number **XJNWC8KW1M**

Invoice Date: 04/23/2015  
Payment Terms: NET DUE 30 DAYS  
Shipped Via:  
Waybill Number:

66 01 0 01 00 N

**SOLD TO:**

ACCOUNTS PAYABLE  
ROUND ROCK ISD  
1311 ROUND ROCK AVE  
ROUND ROCK, TX 786814941

**SHIP TO:**

SEE BELOW

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
---------	---------	-------------	-------------	------	------------	--------

WAYBILL: CFS0088080
WAYBILL: CFS0088082
WAYBILL: CFS0088094
WAYBILL: CFS0088095
WAYBILL: CFS0088096
WAYBILL: CFS0088097
WAYBILL: CFS0088098
WAYBILL: CFS0088101
WAYBILL: CFS0088104
WAYBILL: CFS0088120
WAYBILL: CFS0088121
WAYBILL: CFS0088138
WAYBILL: CFS0088175
WAYBILL: CFS0088176
WAYBILL: CFS0088177
WAYBILL: CFS0088178
WAYBILL: CFS0088179
WAYBILL: CFS0088184
WAYBILL: CFS0088192







FID Number: 74-2616805  
 Sales Rep: SAMON S HOGGARD  
 For Sales: (888) 977 - 3355  
 Sales Fax: (888) 820 - 7454  
 Customer Service: (888) 977 - 3355  
 Technical Support: (800) 822 - 8965  
 Dell Online: www.dell.com

Customer Number: 129229310  
 Purchase Order: 51554200  
 Order Number: 988458325  
 Order Date: 05/27/16

Invoice Number: XJXR2CF84

Invoice Date: 06/16/16  
 Payment Terms: NET DUE 30 DAYS  
 Due Date: 07/16/16  
 Shipped Via: CHAMPAGNE LOGISTICS  
 Waybill Number: CLA566556

26 01 0 01 00 N



**SOLD TO:**  
 ACCOUNTS PAYABLE  
 ROUND ROCK ISD  
 1311 ROUND ROCK AVE  
 ROUND ROCK, TX 786814941

Inv# XJXR2CF84 \$49176.80  
 DELL MARKETING L P  
 06/16/2016 # Pages 1 FP1 DOC172S1093  
 PO# 515542

**SHIP TO:**  
 DENISE WESTBROOK  
 ROUND ROCK ISD  
 INFORMATION SERVICES 741  
 7700 CORNERWOOD DR  
 AUSTIN, TX 787174972

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT [www.dell.com/us/policy](http://www.dell.com/us/policy) OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
80	80	210-ABEN	Networking W-WAP225, Access Po int, 802.11ac, 3x3:3, Dual Rad	EA	614.71	49,176.80
80	80	955-1286	io, Integrated Internal Antenn a	EA	-	-
80	80	955-1288	*Dell Hardware Limited Warranty Initial Year	EA	-	-
80	80	955-1289	*Basic Hardware Services: Busin ess Hours (5X10) Next Business	EA	-	-
80	80	968-7547	Day Parts Delivery Initial Ye ar	EA	-	-
80	80	996-8029	*Extended Life Warranty. Warran ty extends until 5 years after	EA	-	-
80	80	900-9997	end of product model sales	EA	-	-
80	80	973-2426	*SW Support,PCW-xxxx,90 Days	EA	-	-
		System Service Tags	*Declined recommended ProSupport t service - Call your Dell Sal	EA	-	-
			es Rep if Upgrade Needed	EA	-	-
			*On-Site Installation Declined	EA	-	-
			*Declined Remote Consulting Ser vice	EA	-	-
			110YG32 , 14ZXG32 , 1JZXG32 , 1KZXG32 , 1NYXG32 ,			
			1PZXG32 , 2KZXG32 , 2LYXG32 , 2MYXG32 , 2PYXG32 ,			
			2RYXG32 , 2ZZXG32 , 3F0YG32 , 3TYXG32 , 3YXG32 ,			
			4LYXG32 , 4SYXG32 , 4ZZXG32 , 54ZXG32 , 5LYXG32 ,			
			5MYXG32 , 5QYXG32 , 5RZXG32 , 5YZXG32 , 6JZXG32 ,			
			6MYXG32 , 6SYXG32 , 6ZYXG32 , 730YG32 , 7LYXG32 ,			
			7PYXG32 , 7QYXG32 , 7TYXG32 , 7ZZXG32 , 8FZXG32 ,			
			8K0YG32 , 8LYXG32 , 91ZXG32 , 93ZXG32 , 9JZXG32 ,			
			9KYXG32 , 9LYXG32 , 9MYXG32 , 9NYXG32 , BMYXG32 ,			
			BRYXG32 , C00YG32 , C4ZXG32 , C7ZXG32 , CG0YG32 ,			
			CKYXG32 , CQZXG32 , CRYXG32 , D00YG32 , D50YG32 ,			
			DLXG32 , DMYXG32 , F20YG32 , FJZXG32 , FKXG32 ,			
			FQZXG32 , FSXG32 , G2ZXG32 , GJZXG32 , GKYXG32 ,			
			GTYXG32 , GYZXG32 , H10YG32 , H2ZXG32 , HJZXG32 ,			
			HQZXG32 , HSYXG32 , J00YG32 , J4ZXG32 , JHZXG32 ,			
			JJZXG32 , JKYXG32 , JRYXG32 , JSYXG32 , JZZXG32			

RECEIVED

JUN 17 2016

ACCOUNTS PAYABLE

*16/17/2016*

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE  
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN  
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUB](http://WWW.DELL.COM/PUB)  
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	49,176.80
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	49,176.80

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJXR2CF84  
 Customer Name: ROUND ROCK ISD  
 Customer Number: 129229310  
 Purchase Order: 51554200  
 Order Number: 988458325

Ship. &/or Handling	\$	0.00
Subtotal	\$	49,176.80
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	49,176.80
	\$	
	\$	
	\$	
Balance Due	\$	49,176.80
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.  
 PO BOX 676021  
 C/O DELL USA L.P.  
 DALLAS, TX.752676021

000XJXR2CF8400000049176802601292293104